

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

In re:	Grijalva, Robert	§	Case No. 08 B 23120
	Grijalva, Kathleen	§	
	Debtors	§	
		§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

1) The case was filed on 08/30/2008.

2) The plan was confirmed on 12/11/2008.

3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on (NA).

4) The trustee filed action to remedy default by the debtor in performance under the plan on (NA).

5) The case was converted on 07/24/2009.

6) Number of months from filing or conversion to last payment: 10.

7) Number of months case was pending: 14.

8) Total value of assets abandoned by court order: (NA).

9) Total value of assets exempted: \$17,800.00.

10) Amount of unsecured claims discharged without full payment: \$0.

11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$9,098.00
Less amount refunded to debtor	\$30.95

NET RECEIPTS: \$9,067.05

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$1,882.00
Court Costs	\$0
Trustee Expenses & Compensation	\$612.10
Other	\$0

TOTAL EXPENSES OF ADMINISTRATION: \$2,494.10

Attorney fees paid and disclosed by debtor \$2,000.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Aurora Loan Service	Secured	\$1,696.42	\$1,696.42	\$1,696.42	\$0	\$0
Aurora Loan Service	Secured	\$287,462.00	\$289,509.32	\$289,509.32	\$0	\$0
First Franklin	Secured	\$145,800.00	NA	NA	\$0	\$0
Hinsdale Bank & Trust	Secured	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$14.73
Home Loan Services	Secured	\$145,800.00	\$146,890.56	\$146,890.56	\$0	\$0
Home Loan Services	Secured	NA	\$1,890.75	\$1,890.75	\$0	\$0
ACMC Physicians Services	Unsecured	\$300.00	NA	NA	\$0	\$0
Advocate Christ Hospital	Unsecured	\$290.00	NA	NA	\$0	\$0
Advocate Christ Hospital	Unsecured	\$453.00	NA	NA	\$0	\$0
AFNI	Unsecured	\$1,956.00	NA	NA	\$0	\$0
Allstate	Unsecured	\$139.00	NA	NA	\$0	\$0
Alzein Medical	Unsecured	\$105.00	NA	NA	\$0	\$0
AT&T	Unsecured	\$300.00	NA	NA	\$0	\$0
AT&T	Unsecured	\$173.00	NA	NA	\$0	\$0
AT&T	Unsecured	\$531.00	NA	NA	\$0	\$0
Carlos Grijalva	Unsecured	\$88,141.00	\$88,810.06	\$88,810.06	\$0	\$0
Certegy Payment Recovery Services	Unsecured	\$275.00	NA	NA	\$0	\$0

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Scheduled Creditors: *(Continued)*

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Comcast	Unsecured	\$340.00	NA	NA	\$0	\$0
Comcast	Unsecured	\$295.00	NA	NA	\$0	\$0
Commonwealth Edison	Unsecured	\$366.00	NA	NA	\$0	\$0
Commonwealth Edison	Unsecured	\$395.00	\$489.29	\$489.29	\$15.78	\$0
Consultants In Clinical Pathol	Unsecured	\$1,453.00	NA	NA	\$0	\$0
Consultants In Clinical Pathol	Unsecured	\$832.00	NA	NA	\$0	\$0
Consultants In Clinical Pathol	Unsecured	\$99.00	NA	NA	\$0	\$0
Consultants In Clinical Pathol	Unsecured	\$500.00	NA	NA	\$0	\$0
Consultants In Clinical Pathol	Unsecured	\$230.00	NA	NA	\$0	\$0
Consultants In Clinical Pathol	Unsecured	\$837.00	NA	NA	\$0	\$0
Consultants In Lab Med	Unsecured	\$361.00	NA	NA	\$0	\$0
Consultants In Lab Med	Unsecured	\$361.00	\$361.00	\$361.00	\$0	\$0
Cook County State's Attorney	Unsecured	\$356.00	NA	NA	\$0	\$0
Cook County State's Attorney	Unsecured	\$1,105.00	NA	NA	\$0	\$0
CorTrust Bank	Unsecured	\$375.00	NA	NA	\$0	\$0
CorTrust Bank	Unsecured	\$375.00	NA	NA	\$0	\$0
Discover Financial Services	Unsecured	\$9,570.00	\$10,495.46	\$10,495.46	\$338.57	\$0
Dr Akinde	Unsecured	\$20.00	NA	NA	\$0	\$0
Dr Akinde	Unsecured	\$20.00	NA	NA	\$0	\$0
Dr Jeffrey H Hopkins & Assoc	Unsecured	\$845.00	NA	NA	\$0	\$0
ECast Settlement Corp	Unsecured	\$5,845.00	\$5,896.12	\$5,896.12	\$190.20	\$0
Evergreen Emergency Service	Unsecured	\$596.00	NA	NA	\$0	\$0
Evergreen Emergency Service	Unsecured	\$294.00	NA	NA	\$0	\$0
Evergreen Emergency Service	Unsecured	\$398.00	NA	NA	\$0	\$0
Evergreen Emergency Service	Unsecured	\$445.00	NA	NA	\$0	\$0
Evergreen Emergency Service	Unsecured	\$596.00	NA	NA	\$0	\$0
Evergreen Emergency Service	Unsecured	\$178.00	NA	NA	\$0	\$0
Evergreen Emergency Service	Unsecured	\$445.00	NA	NA	\$0	\$0
Evergreen Emergency Service	Unsecured	\$400.00	NA	NA	\$0	\$0
Evergreen Emergency Service	Unsecured	\$606.00	\$3,835.00	\$3,835.00	\$123.71	\$0
Evergreen Emergency Service	Unsecured	\$178.00	NA	NA	\$0	\$0
GE Money Bank	Unsecured	\$563.00	\$666.45	\$666.45	\$21.50	\$0
Harlem Furniture	Unsecured	\$1,794.00	NA	NA	\$0	\$0
Harlem Furniture	Unsecured	\$1,794.00	NA	NA	\$0	\$0
Hinsdale Bank & Trust	Unsecured	NA	\$8,528.49	\$8,528.49	\$275.12	\$0
Hinsdale Bank & Trust	Unsecured	\$8,127.49	NA	NA	\$0	\$0
Hinsdale Bank & Trust	Unsecured	\$8,128.49	NA	NA	\$0	\$0

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Scheduled Creditors: *(Continued)*

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Illinois Student Assistance Commission	Unsecured	\$12,670.00	\$15,641.72	\$15,641.72	\$504.58	\$0
James Carlson	Unsecured	\$0	NA	NA	\$0	\$0
Jefferson Capital Systems LLC	Unsecured	NA	\$425.10	\$425.10	\$0	\$0
Jeffrey H Hopkins	Unsecured	\$845.00	NA	NA	\$0	\$0
Jim & Kim Carlson	Unsecured	NA	\$2,874.00	\$2,874.00	\$1,948.01	\$0
Little Co-Affiliated Physician	Unsecured	\$25.00	NA	NA	\$0	\$0
Little Company Of Mary Hospital	Unsecured	\$609.00	NA	NA	\$0	\$0
Little Company Of Mary Hospital	Unsecured	\$250.00	NA	NA	\$0	\$0
Little Company Of Mary Hospital	Unsecured	\$195.00	NA	NA	\$0	\$0
Little Company Of Mary Hospital	Unsecured	\$75.00	NA	NA	\$0	\$0
Little Company Of Mary Hospital	Unsecured	\$75.00	NA	NA	\$0	\$0
Little Company Of Mary Hospital	Unsecured	\$250.00	NA	NA	\$0	\$0
Little Company Of Mary Hospital	Unsecured	\$75.00	NA	NA	\$0	\$0
Little Company Of Mary Hospital	Unsecured	\$305.00	NA	NA	\$0	\$0
Little Company Of Mary Hospital	Unsecured	\$250.00	NA	NA	\$0	\$0
Little Company Of Mary Hospital	Unsecured	\$3,100.00	NA	NA	\$0	\$0
Little Company Of Mary Hospital	Unsecured	\$75.00	NA	NA	\$0	\$0
MacNeal Healthcare	Unsecured	\$106.00	NA	NA	\$0	\$0
MacNeal Hospital	Unsecured	\$45.00	NA	NA	\$0	\$0
MacNeal Hospital	Unsecured	\$250.00	NA	NA	\$0	\$0
MCS	Unsecured	\$294.00	NA	NA	\$0	\$0
Midwest Physician Group	Unsecured	\$230.00	NA	NA	\$0	\$0
Midwest Physician Group	Unsecured	\$105.00	NA	NA	\$0	\$0
Midwest Physician Group	Unsecured	\$6,024.00	NA	NA	\$0	\$0
Nowobilska Medical	Unsecured	\$75.00	NA	NA	\$0	\$0
Oak Lawn Radiologists SC	Unsecured	\$17.00	NA	NA	\$0	\$0
Orland Family Care	Unsecured	\$50.00	NA	NA	\$0	\$0
PARC	Unsecured	NA	\$105.92	\$105.92	\$0	\$0
Parkview Orthopaedic Group	Unsecured	\$100.00	NA	NA	\$0	\$0
Portfolio Recovery Associates	Unsecured	\$2,864.00	\$3,084.38	\$3,084.38	\$99.50	\$0
Pulaski Bank	Unsecured	\$1,000.00	NA	NA	\$0	\$0
Radiology Imaging Specialists	Unsecured	\$276.00	NA	NA	\$0	\$0
Resurgent Capital Services	Unsecured	\$4,192.00	\$11,921.54	\$11,921.54	\$384.57	\$0
Resurgent Capital Services	Unsecured	\$0	\$1,421.35	\$1,421.35	\$45.85	\$0
RoundUp Funding LLC	Unsecured	\$0	\$2,822.87	\$2,822.87	\$91.06	\$0
T Mobile USA	Unsecured	\$600.00	\$613.02	\$613.02	\$19.77	\$0
T Mobile USA	Unsecured	\$1,013.00	NA	NA	\$0	\$0

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Scheduled Creditors: *(Continued)*

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Target National Bank	Unsecured	\$745.00	NA	NA	\$0	\$0
Terminix International	Unsecured	\$204.00	NA	NA	\$0	\$0
US Cellular	Unsecured	\$546.00	NA	NA	\$0	\$0
Walgreens Company	Unsecured	\$70.00	NA	NA	\$0	\$0
Washington Commons	Unsecured	\$3,145.00	NA	NA	\$0	\$0
Zales	Unsecured	\$421.00	NA	NA	\$0	\$0

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$289,509.32	\$0	\$0
Mortgage Arrearage	\$150,477.73	\$0	\$0
Debt Secured by Vehicle	\$2,500.00	\$2,500.00	\$14.73
All Other Secured	\$0	\$0	\$0
TOTAL SECURED:	\$442,487.05	\$2,500.00	\$14.73
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0	\$0	\$0
Domestic Support Ongoing	\$0	\$0	\$0
All Other Priority	\$0	\$0	\$0
TOTAL PRIORITY:	\$0	\$0	\$0
GENERAL UNSECURED PAYMENTS:	\$157,991.77	\$4,058.22	\$0

Disbursements:

Expenses of Administration	\$2,494.10	
Disbursements to Creditors	\$6,572.95	
TOTAL DISBURSEMENTS:		\$9,067.05

12) The trustee certifies that the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: October 13, 2009

By: /s/ MARILYN O. MARSHALL

Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.